

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Irrigation & CAD Department – Payment towards 400 sets of Xerox copies back and back of O.O.Ms.No. 20, Irrigation & CAD (I.W.O.P) Department, dated: 27.07.2011 for an amount of Rs.7,873/- Sanctioned – Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 626

Dated: 13 -10-2011

Read:

From APTS ,Lr.No. TSU/84/2011-2012, dated 10-10-2011.

ORDER:

Sanction is accorded for payment of an amount of Rs.7,873/- (Rupees Seve thousand eight hundred and seventy three only) to APTS towards 400 sets of Xerox copies back and back of O.O.Ms.No. 20, I & CAD (IW) Department, dated: 27.07.2011 and 60 copies of Reforms Section of this department for the use in Irrigation & CAD (PW) Department.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3. Certified that the amount has not been drawn previously.

4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V. PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Unit Coordinator, APTS, Secretariat Branch, Hyderabad.

Copy to:
The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER